

VENDOR PAYMENTS

Education

APRIL 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	59.64
Academy For Academic Excellence	Grants and Subsidies	459.68
Adecco Employment Services	Prof Services Third Party	5,298.34
Advanced Therapy Solutions Llc	Prof Services Third Party	2,171.58
Adventure Science Center-Nashville	Grants and Subsidies	22,072.13
Air Quest America Inc	Maint. & Repairs	6,526.28
Airgas Mid-America, Inc	Supplies and Materials	102.30
Airgas Mid-America, Inc	Rentals and Insurance	102.30
Alamo City School	Grants and Subsidies	548,734.85
Alcoa City Recorder & Treasurer	Grants and Subsidies	874,298.72
Alicia McEarl	Prof Services Third Party	640.00
Alisha D Johnson	Prof Services Third Party	700.25
All Occasion Catering Llc	Supplies and Materials	282.90
All Seasons Refrigeration Llc	Maint. & Repairs	335.78
Allied Electric Motor Co Inc	Maint. & Repairs	372.14
Amanda Kay Lewis-Pritchett	Prof Services Third Party	44.16
Amber Walker	Prof Services Third Party	603.00
American Paper & Twine Co	Supplies and Materials	22,359.74
American Paper & Twine Co	Data Processing	35.60
American Paper And Twine	Supplies and Materials	550.74
American Prtg House For Blind	Supplies and Materials	76.00
American Thermoform Corp	Data Processing	2,260.00
Anamaria Baus	Prof Services Third Party	55.00
Andrea Kirkman	Prof Services Third Party	265.20
Angelo M Formosa Foods Inc	Supplies and Materials	711.49
Another Thyme	Supplies and Materials	169.00
Aquis Communications Inc	Communications	122.77
Aramark Uniform Services Inc	Maint. & Repairs	12.00
Aramark Uniform Services Inc	Supplies and Materials	161.98
Arc Of Claiborne County	Grants and Subsidies	24,711.23
Arc Of Washington Co Inc	Grants and Subsidies	10,918.40
Armstrong Medical Industries Inc	Supplies and Materials	2,257.50
Aron Michelle Riley	Prof Services Third Party	385.00
At & T	Communications	90.00
At & T	Communications	99.88
AT&T Mobility	Communications	211.76
Athens City Board Of Education	Grants and Subsidies	966,244.40
Atlanta Dell Marketing LP	Data Processing	1,952.06
Aubrey L Bond	Prof Services Third Party	411.60
Auto-Chlor System	Rentals and Insurance	1,575.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
B & B Roofing	Supplies and Materials	572.00
B & C Bus Transportation, Inc.	Prof Services Third Party	29,936.12
Backfield in Motion	Grants and Subsidies	10,954.30
Bacon & Caviar Inc	Supplies and Materials	502.50
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	3,062.20
Barbara Fisher	Prof Services Third Party	135.00
Bedford County Trustee	Grants and Subsidies	4,684,768.50
Bench Mark Physical Therapy	Prof Services Third Party	144.00
Beth T Michael	Prof Services Third Party	789.57
Betty Runions	Prof Services Third Party	46.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,391,818.07
Blount Memorial Hospital Inc	Prof Services Third Party	28.00

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Vendor Name	Description	Amount Paid
Boiler Supply Company Inc	Maint. & Repairs	256.49
Boys To Men	Grants and Subsidies	10,158.37
Bradford Special School District	Prof Services Third Party	50.00
Bradford Special School District	Grants and Subsidies	539,645.92
Bradley County Trustee	Grants and Subsidies	301,993.75
Bridgette Jones	Prof Services Third Party	43.24
Bristol Reg Speech & Hearing	Prof Services Third Party	50.00
Bristol Tennessee City Schools	Grants and Subsidies	1,911,547.38
Broadway Electric Service Inc	Maint. & Repairs	19,068.06
Brother International Corp	Data Processing	394.58
Brustein & Manasevit	Travel	3,475.00
C S Patterson Memorial Center	Grants and Subsidies	20,440.00
C. M. Henley Company, Llc	Maint. & Repairs	188.96
C.U.D.D.L.E.S.	Grants and Subsidies	2,126.31
Camcor Inc	Supplies and Materials	1,485.92
Campbell County Trustee	Grants and Subsidies	3,915,226.13
Cannon County Trustee	Grants and Subsidies	1,330,526.99
Capitol City Office Machines	Supplies and Materials	922.14
Cardinal Health	Supplies and Materials	161.97
Career And Technical Education	Professional Services by State Agency	59,480.74
Carmen L Crespo	Prof Services Third Party	293.00
Carolina Door Controls Inc	Supplies and Materials	893.19
Carolina Imaging Products	Supplies and Materials	93.84
Carolina Imaging Products	Data Processing	7,413.54
Carolyn M Williams	Prof Services Third Party	945.00
Carroll County Trustee	Grants and Subsidies	221,607.82
Catherine Joy McCalla	Prof Services Third Party	90.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	24,333.09
Cdw Government Inc	Data Processing	77,546.70
Centers Of Development PLLC	Prof Services Third Party	180.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,533.69
Central Comm. & Elect. Inc.	Prof Services Third Party	242.00
Central Comm. & Elect. Inc.	Supplies and Materials	9,625.92
Central Time Systems Inc	Maint. & Repairs	135.00
CenturyLink	Communications	879.21
CFSC	Training	280.00
Charter Communications	Communications	38.92
Chattanooga Girls Leadership Academy	Grants and Subsidies	4,949.79
Cheatham County Trustee	Grants and Subsidies	3,581,413.07
Cherokee Health Systems	Prof Services Third Party	60.00
Cheryl Baker	Prof Services Third Party	180.00
Cheryl F Harris	Prof Services Third Party	32.20
Cheryl P Haynes	Prof Services Third Party	135.00
Child & Family Tennessee	Grants and Subsidies	2,603.34
Child Neurology Services Pc	Prof Services Third Party	900.00
Chrissie Campbell	Prof Services Third Party	2,019.00
Christine Keys	Prof Services Third Party	429.65
Christine Morrow	Prof Services Third Party	120.00
Cintas Document Management	Prof Services Third Party	312.30
City Manager Supt	Grants and Subsidies	422,164.20
City Of Cleveland	Grants and Subsidies	2,428,090.87
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	5,320.76

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Vendor Name	Description	Amount Paid
City Of Kingsport	Grants and Subsidies	2,998,560.22
City Recorder	Grants and Subsidies	2,656,032.55
City Recorder	Grants and Subsidies	3,332,676.84
City Recorder	Grants and Subsidies	814,273.95
Claiborne County Government	Grants and Subsidies	3,321,496.66
Claiborne County Hospital	Prof Services Third Party	1,350.00
Claiborne County Medical Ctr	Prof Services Third Party	1,105.00
Cleveland Family Ymca	Grants and Subsidies	24,308.70
Cleveland State Community College	Rentals and Insurance	2,916.00
Clinton City Recorder	Grants and Subsidies	516,523.98
Coastal Training Technologies	Supplies and Materials	467.85
Collegiate School of Memphis	Grants and Subsidies	4,482.00
Columbia St Comm. College	Grants and Subsidies	2,303.40
Columbia State Community College Fndn	Grants and Subsidies	1,039.65
Comcast Cable	Prof Services Third Party	310.06
Community Development Center	Grants and Subsidies	58,441.38
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,796.64
Complete Maintenance Co., Inc	Maint. & Repairs	2,903.14
Comprehensive Community Services	Grants and Subsidies	1,270.52
Compuware Corporation	Data Processing	22,133.00
Cookeville Regional Medical Center	Prof Services Third Party	1,398.00
Cornerstone Pediatric	Prof Services Third Party	29.00
Corporate Flight Management Inc	Prof Services Third Party	91,091.50
Creative Life Inc	Grants and Subsidies	7,558.72
Crestline Specialties Co Inc	Printing and Duplicating	45.00
Crestline Specialties Co Inc	Prof Services Third Party	154.37
Crestline Specialties Co Inc	Supplies and Materials	923.80
Crockett County Board Of Education	Grants and Subsidies	1,127,115.07
C-Tech Inc	Maint. & Repairs	397.00
Cynthia Higgonbotham	Prof Services Third Party	611.10
Cynthia Poole	Prof Services Third Party	1,350.00
D L Barker Produce Inc	Supplies and Materials	478.37
Damon Cathey	Prof Services Third Party	298.98
Dana C Sherrell	Prof Services Third Party	655.00
Dana Green	Prof Services Third Party	610.00
Dancing Dots	Supplies and Materials	710.90
Danielle Freeman	Prof Services Third Party	403.00
DataSpan Inc	Data Processing	1,325.66
Daw n Campbell	Prof Services Third Party	1,233.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	13,687.75
Dekalb County Trustee	Grants and Subsidies	1,703,582.16
Deloris Johnson	Prof Services Third Party	611.99
Demco Inc	Supplies and Materials	133.96
Demetras Cow lie	Prof Services Third Party	1,885.50
Denise M Ellis	Prof Services Third Party	2,572.50
Developmental Services Of Dickson County	Grants and Subsidies	27,896.24
Diana L Lee	Prof Services Third Party	1,471.25
Dickson County Board Of Education	Grants and Subsidies	4,511,001.36
Discount School Supply	Supplies and Materials	112.44
Dixie Medical Inc	Supplies and Materials	1,363.00
Don Harris	Prof Services Third Party	329.59
Donald V Thompson	Prof Services Third Party	23.92
Donna D Chaudron	Prof Services Third Party	81.69

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Vendor Name	Description	Amount Paid
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	75,566.09
Douglas Cooperative Inc	Grants and Subsidies	6,284.05
Dragonfly Screen Graphics, Inc.	Prof Services Third Party	1,426.00
Dyersburg City Schools	Prof Services Third Party	100.00
Dyersburg City Schools	Grants and Subsidies	1,721,499.78
Dyna Pak Corp	Supplies and Materials	188.10
Dynamic Therapy Center	Prof Services Third Party	883.00
E Luke Greene Co. Inc.	Supplies and Materials	1,400.00
E R Russ Inc	Supplies and Materials	22.80
Early Intervention Specialists	Prof Services Third Party	450.00
East Tenn Childrens Hospital	Prof Services Third Party	6,462.90
East Tenn State University	Prof Services Third Party	1,676.84
East Tenn State University	Grants and Subsidies	501,249.34
East Tennessee Technology Access Ctr	Prof Services Third Party	40.00
East Tn Occupational Services Pc	Prof Services Third Party	288.00
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	1,159.36
Economics Laboratory Inc	Supplies and Materials	201.60
Eddie Brown	Supplies and Materials	125.00
Edison Vacuum Co	Supplies and Materials	420.00
Education Networks Of America, Inc	Data Processing	250.00
Education Station	Supplies and Materials	134.75
Education Week	Prof Services Third Party	74.94
Edvantia	Prof Services Third Party	494,991.17
Electric Motor Rebuilders Inc	Maint. & Repairs	85.00
Electric Supply Co.	Supplies and Materials	2,045.30
Elizabeth Chase Davenport	Prof Services Third Party	1,091.50
Elizabeth J Nixon	Prof Services Third Party	198.00
Elizabeth Palmer	Prof Services Third Party	2,012.87
Elvira Castro De Silva	Prof Services Third Party	838.75
Emily Davis	Prof Services Third Party	354.00
Emily Michelle Gilbert	Prof Services Third Party	27.60
Emory Valley Center Inc	Grants and Subsidies	20,080.31
Enablemart	Data Processing	2,090.52
Enabling Technologies Co	Supplies and Materials	18,460.00
Energy & Resource Solutions	Prof Services Third Party	3,065.00
Episcopal School Of Knoxville	Grants and Subsidies	689.25
Eric McVay	Prof Services Third Party	406.30
Erika Moses	Prof Services Third Party	270.00
Erlanger Health System	Prof Services Third Party	365.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	424.00
ETSNSA	Travel	45.00
Excalibur Integrated Sys Inc	Data Processing	2,506.34
Family Affair Ministries	Grants and Subsidies	21,582.06
Fayetteville City Schools	Grants and Subsidies	636,748.33
Fed Ex Corporation	Communications	48.43
Fedex	Communications	679.92
Fedex	Maint. & Repairs	8.56
Feltz Therapy Services	Prof Services Third Party	15,239.71
Fentress County	Prof Services Third Party	8,452.50
Fentress County Solid Waste Department	Utilities and Fuel	1,050.00
Fentress County Utility District	Utilities and Fuel	123.97
Fentress Courier, Inc.	Prof Services Third Party	735.10
First Steps, Inc.	Grants and Subsidies	61,867.00

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Vendor Name	Description	Amount Paid
Fiscal Agent	Grants and Subsidies	1,209,437.06
Fisher Scientific	Supplies and Materials	47.62
Fleetcor Technologies	Motor Vehicle Operation	17.82
Florence Crittenton Agency	Grants and Subsidies	6,487.24
Foreign Language Academy	Prof Services Third Party	1,269.25
Fort Campbell Courier	Prof Services Third Party	572.00
Frank E Cathey Jr	Prof Services Third Party	37.12
Fresia Espinosa	Prof Services Third Party	165.00
Frontier	Communications	428.85
Frontier Health	Grants and Subsidies	3,911.82
Frontier Health Inc	Grants and Subsidies	2,766.85
G & K Services	Maint. & Repairs	769.36
Gabriela Sanchez	Prof Services Third Party	3,239.75
Gail S Cleek	Prof Services Third Party	377.00
Gale	Supplies and Materials	83.42
Gallaudet Research Institute	Supplies and Materials	1,205.65
Gary Houck	Prof Services Third Party	382.62
Gary Mullican	Prof Services Third Party	235.85
General Electric Co	Supplies and Materials	153.00
Genesis Learning Center	Grants and Subsidies	6,878.41
Gibson County School District	Grants and Subsidies	2,075,912.75
Giles County Trustee	Grants and Subsidies	2,598,392.71
Gladys Harris	Prof Services Third Party	151.17
Glenece Cole	Prof Services Third Party	28.52
Glenn R Thurmond	Prof Services Third Party	1,485.00
Gloria Elo	Prof Services Third Party	1,283.00
Goodwill Industries - Knoxville Inc	Prof Services Third Party	756.00
Gordon Food Service, Inc	Supplies and Materials	7,494.84
Grace Rehabilitation Center Inc	Prof Services Third Party	555.35
Grainger	Maint. & Repairs	163.58
Grainger	Supplies and Materials	4,380.95
Gray Line Tours	Prof Services Third Party	23,306.00
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	684.80
Greeneville City Schools	Grants and Subsidies	1,609,200.04
Gregory Breese	Prof Services Third Party	421.43
H & W Sport Shop Inc	Supplies and Materials	44.15
Hamilton Appliance Parts Inc	Supplies and Materials	142.50
Hancock County Schools	Prof Services Third Party	2,356.20
Hardin County Trustee	Grants and Subsidies	2,197,734.73
Harwood Center Inc	Grants and Subsidies	47,444.86
Hats Inc	Grants and Subsidies	12,023.22
Hawkins County Trustee	Grants and Subsidies	4,710,282.32
Haywood County Trustees Office	Grants and Subsidies	2,134,923.92
Health Assist Tennessee	Prof Services Third Party	742.50
Health Sphere Wellness Center Llc	Prof Services Third Party	157.00
Healthsouth Cane Creek Rehab Hospital	Prof Services Third Party	30.00
Hearing Bridges	Prof Services Third Party	869.00
Heidi Wilder	Prof Services Third Party	243.00
Henderson County Trustee	Grants and Subsidies	2,197,662.87
Henrietta Brown	Prof Services Third Party	495.00
High Hopes	Prof Services Third Party	15,080.33
Holiday Inn Express	Prof Services Third Party	267.28
Holiday Inn Select Vanderbilt	Supplies and Materials	1,268.39

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Vendor Name	Description	Amount Paid
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	425,199.07
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,359.44
Holy Rosary School	Grants and Subsidies	2,521.06
Home Health Care Of Mid Tn	Prof Services Third Party	6,329.49
Honey Denson	Prof Services Third Party	360.50
Hotel & Restaurant Supply	Equipment	5,931.79
Houghton Mifflin Co	Supplies and Materials	86.00
Houston County Trustee	Grants and Subsidies	1,073,388.29
Hubert Company	Supplies and Materials	1,201.85
Hugh Imboden	Prof Services Third Party	38.64
Humanware	Maint. & Repairs	110.00
Huntingdon Special School District	Grants and Subsidies	713,077.58
Ibc Wonder / Hostess	Supplies and Materials	195.59
Industrial Soap Company	Supplies and Materials	250.62
Innovative Therapy Solution	Prof Services Third Party	468.00
Insight Public Sector Inc	Data Processing	5,576.90
Institutional Wholesale Co Inc	Communications	155.94
Institutional Wholesale Co Inc	Supplies and Materials	2,052.48
Intellitools, Inc	Data Processing	407.00
Interstate Brands Corporation	Supplies and Materials	769.90
J L M Office Products Inc	Supplies and Materials	1,198.69
Jackson Energy Authority	Utilities and Fuel	10,903.00
Jackson Madison Co General Hosp	Prof Services Third Party	30.00
Jackson New Holland Inc	Supplies and Materials	75.62
James Andrew Bailey	Prof Services Third Party	241.04
James E Topp	Prof Services Third Party	1,046.00
James Murphy	Prof Services Third Party	483.91
James S Watson	Prof Services Third Party	260.64
Jamestown Auto Supply Co	Supplies and Materials	10.65
Jamestown Auto Supply Co	Motor Vehicle Operation	15.54
Jamestown Sav-A-Lot	Supplies and Materials	86.76
Jane Fortner	Prof Services Third Party	495.00
Janet H Grogan	Prof Services Third Party	639.64
Janice F Rich	Prof Services Third Party	3,510.00
Jani-King Knoxville Region	Maint. & Repairs	830.00
Jefferson County Trustee	Grants and Subsidies	4,006,860.71
Jennifer Wilson	Prof Services Third Party	1,045.08
Jentex Delis	Supplies and Materials	1,332.32
Jill Levine	Prof Services Third Party	248.40
Joetta B Yarbro	Prof Services Third Party	394.15
John Hutchins	Prof Services Third Party	35.88
John L Baker	Prof Services Third Party	262.50
Johnson City Medical Center	Prof Services Third Party	405.00
Johnson City Schools	Grants and Subsidies	3,266,934.31
Johnson Controls Inc.	Maint. & Repairs	869.47
Johnson County Trustee	Grants and Subsidies	1,520,361.69
Johnstone Supply	Supplies and Materials	4,398.60
Joris Ray	Prof Services Third Party	410.21
Joyce Brackett	Prof Services Third Party	816.51
Juanita Jones	Prof Services Third Party	550.00
Judith L Delaney	Prof Services Third Party	982.48
Judy DeLasho	Prof Services Third Party	180.00
Judy H Stewart	Prof Services Third Party	174.62

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Vendor Name	Description	Amount Paid
Judy Kay Hurst	Prof Services Third Party	1,560.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	5,228.52
K Mart	Supplies and Materials	1,511.85
Karen Jernigan	Prof Services Third Party	225.00
Karen Lea Michael	Prof Services Third Party	82.80
Katelan B Bowden	Prof Services Third Party	25.00
Katherine B Dratnoi	Prof Services Third Party	720.00
Kelsan, Inc	Supplies and Materials	948.45
Kelsan, Inc	Rentals and Insurance	200.00
Kenny Lou Heaton	Prof Services Third Party	568.56
Kenny Pipe & Supply Inc	Supplies and Materials	25.76
Keystone Systems, Inc.	Data Processing	14,156.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	38,482.00
Kids Incorporated	Grants and Subsidies	38,832.69
Kiefer Sports Group	Supplies and Materials	65.94
Kimberly M Dean	Prof Services Third Party	135.00
Kimberly S Wise	Prof Services Third Party	1,036.68
Kimco Environmental Pest Svcs	Maint. & Repairs	297.00
Kings Daughters School	Grants and Subsidies	45,697.13
Kings True Value Hardware Co	Supplies and Materials	34.56
Kington Sewer & Septic Drain Cng Srvc	Maint. & Repairs	325.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knoxville Utility Board	Utilities and Fuel	65,625.27
Kone Inc	Maint. & Repairs	1,164.00
KRISTY LEWIS	Prof Services Third Party	450.00
Kuder Inc	Prof Services Third Party	15,000.00
Kyle Widmer	Prof Services Third Party	360.00
Lambuth University	Grants and Subsidies	26,498.99
Lance Inc	Supplies and Materials	61.22
Lanny Arms	Prof Services Third Party	4,500.00
Larry J Mathis Sr	Prof Services Third Party	333.02
Latrese Bryant	Prof Services Third Party	243.90
Laughlin Memorial Hospital Inc	Prof Services Third Party	175.20
Laughlin Memorial Hospital Inc	Grants and Subsidies	12,501.00
Laura Miner-Butler	Prof Services Third Party	216.00
Lawrence County Trustee	Grants and Subsidies	4,166,252.87
Lebanon Board Of Education	Grants and Subsidies	1,590,779.17
Lebonheur Childrens Medical Center	Prof Services Third Party	9,496.80
Lebonheur Children'S Medical Center	Prof Services Third Party	2,064.00
Lebonheur Children'S Medical Center	Grants and Subsidies	56,927.90
LeConte Medical Center	Prof Services Third Party	780.00
Lemoyne Owen College Cdc	Grants and Subsidies	16,701.00
Lenoir City Treasurer Recorder	Grants and Subsidies	1,090,313.33
Lewis County Trustee	Grants and Subsidies	1,305,602.29
Lexington Bd Of Education	Grants and Subsidies	702,369.42
Lifeguard Medical Solutions	Supplies and Materials	133.00
Linda Sue Davidson	Prof Services Third Party	1,683.00
Lingui Systems Inc	Supplies and Materials	83.90
Lisa Melynda Martin	Prof Services Third Party	440.00
Little Tenn Valley Ed Coop	Grants and Subsidies	41,706.01
Livingston Regional Hospital	Prof Services Third Party	210.00
Lonesource Inc	Supplies and Materials	40.32
Lorman Education Services	Supplies and Materials	106.95

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Vendor Name	Description	Amount Paid
Lorrie Turk	Prof Services Third Party	400.00
Loudon County Trustee	Grants and Subsidies	2,414,592.21
Love Fellowship Baptist	Grants and Subsidies	24,151.73
Lowe's	Supplies and Materials	160.00
Lowe's	Supplies and Materials	118.00
Lowe'S Of Jackson (#496)	Supplies and Materials	32.70
LRP Publications	Supplies and Materials	237.00
Luis A Crespo	Prof Services Third Party	1,420.50
Lyle Douglas Young	Prof Services Third Party	34.04
Lynn L Tuck	Prof Services Third Party	743.00
Lyttle Fox Therapy	Prof Services Third Party	920.00
M Lee Smith Publishers LLC	Prof Services Third Party	297.00
M.J. Kellner Company, Inc.	Supplies and Materials	955.98
Macon County Trustee	Grants and Subsidies	2,132,421.56
Madhuri Shah	Prof Services Third Party	438.75
Manchester City Recorder	Grants and Subsidies	663,381.23
Marcia G Melton	Prof Services Third Party	44.16
Margaret S Pinkelton	Prof Services Third Party	413.66
Mari-Carmen Schneider	Prof Services Third Party	220.00
Maricel L Negron	Prof Services Third Party	293.00
Marion County Trustee	Grants and Subsidies	2,541,192.61
Mark'S Plumbing Parts	Supplies and Materials	129.57
Marriott At Convention Ctr	Prof Services Third Party	240.00
Marriott At Convention Ctr	Supplies and Materials	1,303.20
Marriott International	Supplies and Materials	41,291.68
Marriott International	Rentals and Insurance	1,935.42
Marshall County Trustee	Grants and Subsidies	2,826,694.63
Mary B Thames	Prof Services Third Party	35.88
Mary Dawn Reed	Prof Services Third Party	576.75
Mary Lou I Danner	Prof Services Third Party	405.00
Mattie B Ward	Prof Services Third Party	693.00
Maury Regional Medical Ctr	Prof Services Third Party	548.40
MAVCC	Supplies and Materials	7,362.76
Mayfield Dairy Farms Inc	Supplies and Materials	384.70
Mckenzie Board Of Education	Grants and Subsidies	790,165.92
Mcnaury County Trustee	Grants and Subsidies	2,723,221.28
Mcneilly Center For Children	Grants and Subsidies	12,725.50
Mead/ Westvaco	Supplies and Materials	257.08
Measurement Incorporated	Prof Services Third Party	114,492.72
Medgluv Inc	Supplies and Materials	803.25
Media South Computer Supplies, Inc	Data Processing	66.16
Mediacross Inc	Prof Services Third Party	46,185.07
Medline Industries Inc	Supplies and Materials	117.96
Melissa D White	Prof Services Third Party	283.30
Memphis Catholic Schools	Grants and Subsidies	112,309.03
Memphis City Schools	Grants and Subsidies	55,067,822.52
Memphis Jewish Community Center	Grants and Subsidies	1,479.04
Memphis Museums Inc	Grants and Subsidies	80,863.36
Memphis Oral School For Deaf	Prof Services Third Party	8,528.25
Methodist Hosp Germantown	Prof Services Third Party	10,325.40
Methodist Medical Center	Prof Services Third Party	420.60
Metro Nashville & Davidson County	Grants and Subsidies	23,012,877.15
Metro Water	Utilities and Fuel	2,263.13

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Vendor Name	Description	Amount Paid
Michael Greer MD	Prof Services Third Party	900.00
Michael W. Sanders, Phd	Prof Services Third Party	480.00
Micheal T Carter	Prof Services Third Party	384.24
Microsoft Corporation	Data Processing	1,289.00
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn Rehabilitation Services	Prof Services Third Party	120.00
Middle Tenn State University	Grants and Subsidies	5,970.26
Middle Tennessee State University	Grants and Subsidies	67,660.21
Middle Tn Ear Nose & Throat Pc	Prof Services Third Party	379.90
Milan Special School District	Grants and Subsidies	1,321,276.81
Miss TN Scholarship Organizati	Prof Services Third Party	3,426.98
Monroe Harding Inc	Grants and Subsidies	2,328.52
Monroe Systems For Business Inc	Supplies and Materials	114.00
Montgomery Village Child Development Ctr	Grants and Subsidies	7,149.24
Moore County Bd Of Education	Grants and Subsidies	553,221.85
Morgan County Trustee	Grants and Subsidies	2,344,142.79
Mount Carmel United Methodist Church Inc	Grants and Subsidies	11,596.93
Mountain Glacier LLC	Supplies and Materials	170.90
Mscs, Inc.	Maint. & Repairs	155.00
Murfreesboro Medical Clinic	Prof Services Third Party	386.60
Murray Samira Mobayed	Prof Services Third Party	577.50
Nancy Elizabeth Sikes	Prof Services Third Party	540.00
Nashville Gas	Utilities and Fuel	973.79
Nashville Gas	Utilities and Fuel	6,655.38
Nashville Spring Service Inc	Supplies and Materials	5,574.30
National Business Education Association	Supplies and Materials	4,080.00
National Center For Youth Issues, Inc	Prof Services Third Party	3,050.83
National Deaf Academy Llc	Grants and Subsidies	21,450.00
National Toxicology Specialists Inc	Prof Services Third Party	49.00
Natl Alliance Pan African Seminarians	Grants and Subsidies	24,505.55
Ncs Pearson Inc	Prof Services Third Party	3,038,058.79
NES	Utilities and Fuel	17,417.50
New Hope Academy	Grants and Subsidies	2,474.19
New Hope Christian Academy	Grants and Subsidies	15,672.55
New Jerusalem Preschool	Grants and Subsidies	675.48
New Vision Inc	Grants and Subsidies	12,427.98
Newport City School System	Grants and Subsidies	495,840.45
Nexair Llc	Maint. & Repairs	48.18
Nhc Hillview Healthcare Center	Prof Services Third Party	1,723.99
Northwest Evaluation Association	Prof Services Third Party	2,250.00
Oak Ridge Board Of Education	Grants and Subsidies	2,456,225.62
Obion County Trustee	Grants and Subsidies	2,039,944.72
Oce' Imagistics Inc	Supplies and Materials	77.50
Oce' Imagistics Inc	Rentals and Insurance	14,899.50
Oneida Board Of Education	Grants and Subsidies	741,506.02
Orange Grove Center Inc	Grants and Subsidies	3,199.12
Orkin Inc	Maint. & Repairs	60.00
Oshkosh Correctional Institution	Supplies and Materials	2,750.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,626.63
Pacesetters Inc	Grants and Subsidies	16,699.28
Pacesetters Youth Outreach Inc	Grants and Subsidies	6,084.25
Pamela C East	Prof Services Third Party	64.40
Paris Special School Dist	Grants and Subsidies	910,261.27

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Patricia A Jones	Prof Services Third Party	384.16
Patrick Rehab & Wellness Ctr	Prof Services Third Party	800.90
Patty Kiddy	Prof Services Third Party	139.84
Paul E Hambrick	Prof Services Third Party	1,114.54
Paul Joseph Zimmerman	Prof Services Third Party	165.00
Paula Davila	Prof Services Third Party	2,125.99
Paula Murphy	Prof Services Third Party	1,105.00
Pencil Foundation	Grants and Subsidies	31,747.00
Penny Harris	Prof Services Third Party	430.00
Phillip L Swanson	Prof Services Third Party	27.60
Phyllis Turner	Prof Services Third Party	427.50
Pickett County Trustee	Grants and Subsidies	511,126.36
Pied Piper Pest Control, Inc	Maint. & Repairs	493.00
Pitney Bowes	Supplies and Materials	409.05
Pitney Bowes	Communications	161.48
Pitney Bowes Credit Corp	Rentals and Insurance	4,918.35
Pitney Bowes Inc	Communications	135.00
Pitney Bowes Inc	Supplies and Materials	294.94
Pomeroy It Solutions Sales Co Inc	Data Processing	57,764.58
Porter Leath Childrens Home	Grants and Subsidies	946.72
Potters Furniture Show room	Supplies and Materials	273.26
Precision Lab, Inc.	Supplies and Materials	578.50
Premiere Global Services	Communications	1,407.87
Priority Health Care Services Of Tn.	Prof Services Third Party	2,528.75
Project For Neighborhood Aftercare	Grants and Subsidies	8,140.50
Prospect Inc	Grants and Subsidies	15,595.00
Purchase Power	Communications	1,700.00
Quality Foods Inc	Communications	124.20
R & A Solutions Inc	Prof Services Third Party	322,007.00
Radio Shack	Supplies and Materials	26.31
Randolph Trucking, Inc	Supplies and Materials	740.00
Reaching for the Stars	Prof Services Third Party	430.00
Really Awesome Eats Inc	Supplies and Materials	349.22
Rehab At Your Place Llc	Prof Services Third Party	13,595.86
Reno'S Sporting Goods Inc	Supplies and Materials	85.75
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,456.39
Robert Orr Sysco	Supplies and Materials	2,120.74
Rogersville City Recorder	Grants and Subsidies	404,194.05
Rosie Noriega	Prof Services Third Party	2,103.75
Russell Cleaners	Maint. & Repairs	31.54
Ruth Ann Moore	Prof Services Third Party	1,060.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	4,161.78
Sacred Heart School	Grants and Subsidies	6,302.20
Sacred Heart School Cafeteria	Grants and Subsidies	352.00
Sacred Heart School Cafeteria	Grants and Subsidies	1,950.27
Salim Abbu	Prof Services Third Party	990.00
Sandra Cunningham	Prof Services Third Party	140.00
Sandra M Towns	Prof Services Third Party	43.32
Sarah Dorset	Prof Services Third Party	243.00
Sarah Fennell	Supplies and Materials	275.00
Sarah Sullivan	Prof Services Third Party	1,206.00
Sas Systems	Supplies and Materials	528.41
Save The Children Federation Inc	Grants and Subsidies	19,354.49

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Vendor Name	Description	Amount Paid
Scantron Corporation	Data Processing	12,260.44
Scantron Service Group	Data Processing	3,112.84
Scholastic Insurors, Incorporated	Rentals and Insurance	4,800.00
School Sales & Svc Llc	Supplies and Materials	2,980.00
Scott County Trustee	Grants and Subsidies	2,193,161.85
Scott Fernandez	Prof Services Third Party	2,227.50
Secretary Treasurer	Grants and Subsidies	270,927.29
Secretary Treasurer	Grants and Subsidies	291,782.87
Secretary/ Treasurer	Grants and Subsidies	214,961.24
Select Air Services Llc	Maint. & Repairs	7,627.32
Sharon E Donato	Prof Services Third Party	408.50
Sheila C Geist	Prof Services Third Party	45.00
Sheila Fay Winninigham	Prof Services Third Party	2,527.50
Sheila Shands	Prof Services Third Party	990.00
Shelby County Trustee	Prof Services Third Party	153.66
Shelby County Trustee	Grants and Subsidies	21,170,333.70
Shelley A Garner	Prof Services Third Party	270.00
Sherry Wilson	Prof Services Third Party	1,503.00
Shirley C Underwood	Prof Services Third Party	12.88
Signal Centers Inc	Grants and Subsidies	40,460.16
Siskin Children'S Institute	Grants and Subsidies	15,169.42
Skills Developmental Services, Inc.	Grants and Subsidies	10,372.00
Smoky Mountain Water	Supplies and Materials	9.00
Sondra Marbury	Prof Services Third Party	963.00
Sonovation Inc	Maint. & Repairs	226.00
Sonshine Produce Co Inc	Supplies and Materials	32.00
South Carroll County Treasurer	Grants and Subsidies	238,443.94
Southeast Contractors Inc	Maint. & Repairs	1,035.00
Southeast Contractors Inc	Supplies and Materials	15,153.13
Southern Belle Dairy Co	Supplies and Materials	1,922.67
Southern Early Childhood Association	Supplies and Materials	21.95
Southern Regional Education Board	Travel	430.00
Southern Regional Education Board	Prof Services Third Party	85,961.00
Southern Trophy House Inc	Prof Services Third Party	1,006.73
Southwest Human Resource Agency	Grants and Subsidies	14,173.42
Special Kids And Families Inc	Prof Services Third Party	8,166.86
Special Kids And Families Inc	Grants and Subsidies	19,170.04
Speech And Hearing Center	Prof Services Third Party	50.00
Speech Language & Learning Ctr	Prof Services Third Party	420.00
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	105.00
St Dominic School	Grants and Subsidies	2,024.49
St Edward School	Grants and Subsidies	3,393.22
St George'S Day School	Grants and Subsidies	7,243.47
St Johns Neuman Catholic School	Grants and Subsidies	994.96
St Joseph School	Grants and Subsidies	2,323.01
St Joseph School Cafeteria	Grants and Subsidies	3,001.81
St Jude School Cafeteria	Grants and Subsidies	3,201.47
St Mary'S Catholic Church School	Grants and Subsidies	1,964.29
St Michael'S Church School	Grants and Subsidies	9,410.15
St Patrick School	Grants and Subsidies	939.19
St Paul School & Church	Grants and Subsidies	2,858.09
Stanley Security Solutions Inc	Maint. & Repairs	1,488.75
Staples Technology Solutions	Data Processing	1,133.79

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Vendor Name	Description	Amount Paid
Starkey Labs Inc	Supplies and Materials	431.73
Stericycle, Inc	Utilities and Fuel	127.44
Steven Wayne Blessing	Prof Services Third Party	66.24
Stowers Machinery Corp	Supplies and Materials	1,099.84
Summitt Medical Center	Prof Services Third Party	401.40
Sumner County Trustee	Grants and Subsidies	12,317,266.59
Superintendent	Grants and Subsidies	935,808.68
Superior Water Services Inc	Maint. & Repairs	228.15
Susan Barnett	Prof Services Third Party	828.00
Susan C Crowder	Prof Services Third Party	648.75
Suzanne Eldridge	Prof Services Third Party	840.00
Suzanne Martin Speech Pathology	Prof Services Third Party	1,066.00
Synthia Boyles	Prof Services Third Party	456.58
TalkBack Inc	Prof Services Third Party	1,679.40
Tammy Wyrick	Prof Services Third Party	2,250.00
Tandy Frank Jackson	Prof Services Third Party	415.11
Tanya Barrett	Prof Services Third Party	135.00
Ted A Beach	Prof Services Third Party	29.44
Tenn Opportunity Program	Grants and Subsidies	26,437.29
Tenn Technological University	Communications	102.00
Tenn Technological University	Grants and Subsidies	23,793.26
Tennessee Alliance For	Grants and Subsidies	298,439.53
Tennessee Childrens Home	Grants and Subsidies	4,652.56
Tennessee Disability Coalition	Grants and Subsidies	1,310.57
Tennessee Ffa Camp Clements	Supplies and Materials	320.00
Tennessee Holocaust Commission Inc	Grants and Subsidies	5,234.38
Tennessee Safety & Health Congress	Travel	900.00
Tennessee State University	Grants and Subsidies	41,622.60
Tennessee State University	Professional Services by State Agency	35,500.00
Tennessee Technological University	Professional Services by State Agency	5,300.00
Teresa P McClure	Prof Services Third Party	1,400.00
The Childrens Home Dcc	Grants and Subsidies	724.88
The Earmold Co Ltd	Supplies and Materials	103.50
The Henry Center	Grants and Subsidies	24,594.84
The Sexual Assault Center	Grants and Subsidies	14,793.75
The Speech Language Reading Center Pllc	Prof Services Third Party	270.00
The Star Center	Prof Services Third Party	7,292.50
The Tennessean	Supplies and Materials	7.97
The Universtiy Of Tennessee	Grants and Subsidies	38,980.79
Therakids Inc	Prof Services Third Party	737.91
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	113.90
Therapy Works	Prof Services Third Party	178.00
Therapy Works	Prof Services Third Party	213.46
Thigpen Hearing Center Pllc	Supplies and Materials	80.00
Thompson Publishing Group	Prof Services Third Party	163.95
Timmy Hopper	Prof Services Third Party	409.66
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	115.38
Tn School Boards Association	Prof Services Third Party	34,114.61
Tn School For The Blind	Prof Services Third Party	18.00
Tn School For The Deaf	Travel	1,022.62
Tn Voices For Children	Grants and Subsidies	23,374.65
Tomeka Hart	Prof Services Third Party	380.88

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Vendor Name	Description	Amount Paid
Tommy'S Port-A-Toilet Services	Rentals and Insurance	280.00
Tori Carraway	Prof Services Third Party	180.00
Town Of Smyrna	Prof Services Third Party	372.00
Traci J Wilber	Prof Services Third Party	783.00
Transcribing Mariners	Supplies and Materials	13,059.00
Treasurer	Grants and Subsidies	1,471,683.76
Trenton Special School District	Grants and Subsidies	962,412.85
Tricia Jamison	Prof Services Third Party	1,526.00
Trustee Anderson County	Grants and Subsidies	3,627,141.22
Trustee Benton County	Grants and Subsidies	1,436,001.17
Trustee Bradley County	Grants and Subsidies	5,094,580.18
Trustee Carter County	Grants and Subsidies	3,699,270.27
Trustee Chester County	Grants and Subsidies	1,645,822.76
Trustee Clay County	Grants and Subsidies	763,195.27
Trustee Coffee County	Grants and Subsidies	2,166,484.26
Trustee Cumberland County	Prof Services Third Party	100.00
Trustee Cumberland County	Grants and Subsidies	3,767,106.20
Trustee Decatur County	Grants and Subsidies	1,132,104.79
Trustee Dyer County	Grants and Subsidies	2,080,680.52
Trustee Fentress County	Grants and Subsidies	1,471,638.42
Trustee Franklin County	Grants and Subsidies	3,044,850.22
Trustee Grainger County	Grants and Subsidies	2,269,023.58
Trustee Greene County	Grants and Subsidies	4,196,458.97
Trustee Grundy County	Grants and Subsidies	1,963,866.69
Trustee Hamblen County	Grants and Subsidies	4,502,827.26
Trustee Hamilton County	Grants and Subsidies	17,615,934.71
Trustee Hancock County	Grants and Subsidies	885,723.49
Trustee Hardeman County	Grants and Subsidies	2,915,934.97
Trustee Henry County	Grants and Subsidies	1,793,104.78
Trustee Hickman County	Grants and Subsidies	2,561,568.46
Trustee Jackson County	Grants and Subsidies	1,107,732.24
Trustee Knox County	Grants and Subsidies	26,423,284.25
Trustee Lake County	Grants and Subsidies	737,193.27
Trustee Lincoln County	Grants and Subsidies	2,305,253.37
Trustee Madison County	Grants and Subsidies	6,857,127.75
Trustee Maury County	Grants and Subsidies	5,789,224.82
Trustee McMinn County	Grants and Subsidies	3,080,912.72
Trustee Meigs County	Grants and Subsidies	1,183,351.10
Trustee Monroe County	Grants and Subsidies	388,341.05
Trustee Montgomery County	Grants and Subsidies	14,987,289.26
Trustee Of Blount County	Grants and Subsidies	5,441,620.45
Trustee Of Cocke County	Grants and Subsidies	3,227,958.21
Trustee Of Fayette County	Grants and Subsidies	2,012,360.93
Trustee Of Humphreys County	Grants and Subsidies	1,714,346.06
Trustee Of Lauderdale County	Grants and Subsidies	3,254,584.36
Trustee Of Monroe County	Grants and Subsidies	2,825,240.14
Trustee Of Smith County	Grants and Subsidies	2,330,416.75
Trustee Overton County	Grants and Subsidies	2,249,190.95
Trustee Perry County	Grants and Subsidies	794,072.10
Trustee Polk County	Grants and Subsidies	1,539,660.75
Trustee Putnam County	Grants and Subsidies	5,731,284.84
Trustee Rhea County	Grants and Subsidies	2,485,257.91
Trustee Roane County	Grants and Subsidies	4,045,436.53

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Vendor Name	Description	Amount Paid
Trustee Robertson County	Grants and Subsidies	5,637,753.44
Trustee Rutherford County	Prof Services Third Party	100.00
Trustee Rutherford County	Grants and Subsidies	15,883,890.82
Trustee Sequatchie County	Grants and Subsidies	1,404,743.69
Trustee Sevier County	Grants and Subsidies	5,809,719.89
Trustee Stewart County	Grants and Subsidies	1,423,842.54
Trustee Sullivan County	Grants and Subsidies	5,024,925.94
Trustee Tipton County	Grants and Subsidies	7,021,300.19
Trustee Trousdale County	Grants and Subsidies	838,284.45
Trustee Van Buren County	Grants and Subsidies	659,443.45
Trustee Weakley County	Grants and Subsidies	2,673,426.85
Trustee White County	Grants and Subsidies	2,475,473.38
Trustee Williamson County	Grants and Subsidies	10,155,540.72
Trustee Wilson County	Grants and Subsidies	6,064,646.15
Tullahoma City Board Of Education	Grants and Subsidies	1,456,228.49
Turner Holdings Llc	Supplies and Materials	274.71
Unicoi County Board Of Education	Prof Services Third Party	50.00
Unicoi County Board Of Education	Grants and Subsidies	1,448,561.95
Union City Board Of Education	Grants and Subsidies	886,236.93
Union County Trustee	Grants and Subsidies	2,575,214.15
United Parcel Service	Communications	39.81
University Of Memphis	Communications	401.70
University Of Memphis	Grants and Subsidies	604,708.39
University Of Tenn	Grants and Subsidies	51,898.10
University Of Tennessee	Prof Services Third Party	180.00
University Of Tennessee	Grants and Subsidies	296,557.00
University of Tennessee	Training	3,200.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,344.56
US Foodservice	Supplies and Materials	8.72
Ut At Martin	Travel	26,733.59
Ut At Martin	Communications	2,075.70
Ut At Martin	Prof Services Third Party	315.00
Ut At Martin	Rentals and Insurance	4,214.58
Valerie Jones	Prof Services Third Party	207.00
Valley Braille Service Inc	Supplies and Materials	540.80
Valley Proteins Inc	Maint. & Repairs	250.00
Vanderbilt University	Grants and Subsidies	91,500.52
Vanderbilt University Hospital	Prof Services Third Party	11,810.00
Volunteer Electric Co-op	Utilities and Fuel	9,227.35
Volunteer Electric Co-op	Utilities and Fuel	4,335.65
Wal-Mart	Supplies and Materials	1,261.83
Warren County Schools	Grants and Subsidies	3,920,091.30
Washington County Trustee	Grants and Subsidies	4,035,683.20
Waste Management	Utilities and Fuel	780.11
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Grants and Subsidies	31,092.90
Wayne County Trustee	Grants and Subsidies	1,817,873.37
Wci Tn-Knoxville	Utilities and Fuel	828.45
Weber Associates	Prof Services Third Party	5,000.00
Wee Talk	Prof Services Third Party	2,787.00
Wellmont Holston	Prof Services Third Party	130.80
West Carroll Special School District	Grants and Subsidies	604,108.78
West Payment Center	Prof Services Third Party	378.00

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Vendor Name	Description	Amount Paid
West Payment Center	Supplies and Materials	577.00
West Tn Ctr for Child Developm	Prof Services Third Party	1,458.35
West Tn Ctr For Child Development Inc	Prof Services Third Party	864.00
Williamson County Youth Inc	Grants and Subsidies	1,348.10
Williamson Medical Center	Prof Services Third Party	60.00
World Point Ecc Inc	Supplies and Materials	86.80
Yahasoft Inc.	Prof Services Third Party	16,608.00
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	5,692.39
Youth Villages	Grants and Subsidies	50,672.10
Youthtown Of Tenn Inc	Grants and Subsidies	3,959.94
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	9,100.66
Yw ca Of Greater Memphis	Grants and Subsidies	9,034.65